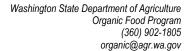


BUSINESS NAM	ΛΕ:									
WSDA ORGAI (RENEWAL APP		COUNTY WHERE BUSINESS IS LOCATED:		IESS IS	S	STATE WHERE BUSIN		ESS IS LOCATED:		
SECTION A. P	RODUCT AND LABEL OVERVIEW [NOP SU	ub-part D]								
	ule has four categories of products than the product. The percent of organic									
	currently certified products, as well as ur company and products custom labele									
	ormulation Form (AGR 2178), label, or ust be submitted and approved in order							ding	any non-organic	
If any change	es have been made to a formulation sind	ce the informati	tion was la	ast submitted	d to WSDA	A, an upda	ated formulat	ion n	nust be included.	
1. Products	s labeled as "100% ORGANIC" (All ing	redients and p	processin	g aids are ce	ertified 100	% organi	c)	١	Not Applicable	
List all produ	cts currently labeled, or planned to be la	abeled, as "10	0% Orgar	nic" and ched	k the app	ropriate b	oxes.			
New Product?	Product Name	ingredi identified	Are organic Please ingredients the cert identified on the label?		fication agence				Is the USDA seal on the label?	
	labeled as "ORGANIC" (At least 95% cts currently labeled, or planned to be labeled)	· ·	J	,	appropriat	e boxes.			Not Applicable	
New Product?	Product Name	Are organic ingredients identified or the label?	ts the certification		certification ion agency's seal sted or logo on the				Is the Percent of organic ingredients on the label?	



2. Products	labeled as "ORGANIC" (Continued	from previous pa	age)				
New Product?	Product Name	Are organic ingredients identified on the label?	Please identify the certification agency listed on the label.	Is the certification agency's seal or logo on the label?	Is the USDA seal on the label?	Is the Percent of organic ingredients on the label?	
<b>3. Products labeled as "MADE WITH ORGANIC (INGREDIENTS OR FOOD GROUPS)"</b> (At Least 70% certified orgingredients; up to 3 ingredients or food groups can b e listed.)					•	Not Applicable	
	cts currently labeled, or planned to be						
New?	Product Name	Are organic ingredients on the label?	Please identify the certification agency listed on the label.	Is the certification agency's seal or logo on the label?	Is the USDA seal on the label?	Is the Percent of organic ingredients on the label?	
<b>4. Products with less than 70% organic ingredients</b> (Organic ingredients may only be identified in the ingrestatement for products with less than 70% organic ingredients).  List all products currently labeled, or planned to be labeled, with less than 70% organic ingredients.				gredient	Not Applicable		
New?	Product Name			Are organic ingredients identified in the information panel?			





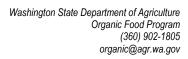
## SECTION B. PRODUCT COMPOSITION AND INGREDIENT VERIFICATION [NOP Sub-part D]

The NOP Rule has specific requirements regarding organic product composition.

- Products labeled "100% organic" must contain 100% organic ingredients, including processing aids.
- Products labeled "organic" must contain at least 95% organic ingredients; non-organic agricultural ingredients must not be commercially available in an organic form; and all synthetic ingredients and processing aids must be on the National List.
- Products labeled "made with organic (specified ingredients or food groups)" must contain at least 70% organic ingredients.
- For "100% organic," "organic," and "made with...." products, both organic and non-organic ingredients must not be produced using excluded methods (GMOs), sewage sludge, or ionizing radiation.
- Products labeled "100% organic," "organic," and all ingredients identified as "organic" in the ingredient statement of a product must

production or handling process, and must not contain a volatile synthetic solvent or other synthetic processing aid not allowed under section 205.605 of the National List.						
1. How do you verify that ingredients or products you receive were organic Organic Standards?	ally produced and organically certified according to the National					
Obtain valid organic certificates from USDA Accredited Organic Certific	ation Agencies					
2. How often are organic certificates updated?						
Upon receipt of organic ingredients or products Monthly Ye	early Other (please specify):					
3. How do you prevent the use of ingredients or processing aids that have sewage sludge, or ionizing radiation? Please check all that apply.	been produced using genetically modified organisms (GMOs),					
☐ Not applicable, only using certified organic ingredients, products, or processing aids						
GMO testing	Other (please specify):					
Letters from manufacturers						
3a. Please describe how often your company obtains updated non-GMO, non-sewage sludge, and non-ionizing radiation documentation:						
4. How does your company documents that an organic ingredient is unavaused? Please note this requirement is not applicable to "made with organic						
☐ Not Applicable, not processing products with non-organic ingredients or processing aids	☐ WSDA Commercial Availability Form (Please see the attached form – Commercial Availability AGR 2251)					
☐ Purchasing/Sourcing Log	Other (please specify):					
Letters from manufacturers						
4a. Please describe how often your company obtains updated commercial unavailability documentation:						

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5. How do you verify organic ingredients or organic products handled by your company are free of volatile synthetic solvents or other synthetic processing aids? (for products labeled as "100% organic" or "organic")								
<ul> <li>Not Applicable, not processing products labeled as "100% organic" or "organic"</li> <li>□ Letters from manufacturers</li> </ul>	☐ Obtain Organic Certificates from Accredited Agencies ☐ Other (please specify):							
5a. Please describe how often your company obtains updated volatile synthetic solvents and processing aid documentation:								
6. Are sulfites, nitrates, or nitrites added during the handling or processing	☐ Yes	□No						
7. If salt is used in your products, do you have verification that the salt is fragents or other prohibited materials?	□No	□ N/A						

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